

Dt: 13.11.2024

To

The Manager Listing Department

BSE Ltd

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai - 400 001

Metropolitan Stock Exchange of India Ltd

Building A, Unit 205A, 2nd Floor, Piramal Agastya Corporate Park,

L.B. S Road, Kurla West, Mumbai - 400 070

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 13.11.2024.

Ref: Globe Multi Ventures Ltd (Formerly known as Globe Commercials Ltd.) Scrip Code: 540266.

we wish to inform you that the Board of Directors of the Company in their meeting held today i.e. Wednesday, November. 13, 2024 at the Corporate Office of the Company, considered and approved the following:

 Considered, approved and took on record the Standalone and Consolidated Un-Audited Financial Results of the Company along with Limited Review Report for the quarter and half year ended on September 30, 2024. Copy of the same is attached herewith for your reference.

The Board meeting commenced at 11:00 A.M. and concluded at 12.45 P.M.

We request you to kindly take the above information on record and oblige.

Thanking you.

Yours faithfully For Globe Multi Ventures Ltd (Formerly known as Globe Commercials Ltd)

Sivalenka Kameswari

S. Kamesware

Director DIN: 00412669



Formerly: Globe Commercials Limited (CIN No.L52110MH1985PLC293393)





CHARTERED ACCOUNTANTS

Flat No.103, H.No.2-2-1105/35&37, Reliance Avan's Arena, Tilak Nagar, Hyderabad-500044, Telangana

E - Mail: cavamshi.rottela@amail.com

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Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Globe Multi Ventures Limited (formerly known as Globe Commercials Limited)

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Globe Multi Ventures Limited (the "Company") for the quarter ended September 30, 2024 (the "Statement"), and year to date from April 01,2024 to September 30,2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

0156305

For SMV& CO Chartered Accountants FRN:015630S

CA R VAMSI KRISHNA Proprietor

Vamsik

M. No. 229292 UDIN: 24229292 BKAMX F6088

Place: Hyderabad Date: 13.11.2024



(formerly known as Globe Commercials Limited)

CIN:L52110MH1985PLC293393

Regd. off: Office No. 51, V Mall, Ground Floor, Asha Nagar, Thakur Complex, Kandivili (East), Mumbai - 400101, Maharastra Corp. Off: Plot No. 54 & 55, A.G. Arcade, Balaji Co-operative Society, Transport Road, Secunderabad - 500009, Telangana E-mail: - globemultiventures⊕gmail.com Website: www.globecommercialsitd.com

Statement of Unaudited Standlone Financials Results for the Quarter ended September 30, 2024

(In Lakhs)

		For	the Quarter End	ed	For Half y	(In Lakhs) For the Year Ended		
	Particulars	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024	
Sr.No		(Unaudited)	(UnAudited)	(Unaudited)	(UnAudited)	(UnAudited)	(Audited)	
-	D	4,508.44	4,518.02	3,598.08	9,026.46	7,124.56	16,236.43	
1.	Revenue from Operations Other Income	4,300.44	1,19	3,370.00	7,020.40	7,124.30	4.33	
III.	Total Revenue(I+II)	4,508.44	4,519.21	3,598.08	9,026.46	7,124.56	16,240.76	
IV.	Expenses:							
	(a) Cost materials Consumed			- 2	2			
	(b) Purchase of Stock-In-Trade	4,192.66	4,382.48	3,490.82	8,575.14	6,927.63	15,772.36	
	(c) Changes in Inventories of finished goods	-4.68	-19.96	2.36	-22.99	-12.90	-36.00	
	(d) Employee Benefit Expenses	1.17	4.68	1.94	2.28	5.26	5.26	
	(e) Depreciation and Amortisation Expenses							
	(f) Finance Cost						5	
	(g) Other Expenses	24.13	18.93	12.62	43.06	28.25	80.76	
	Total Expenses	4,213.28	4,386.13	3,507.74	8,597.49	6,948.24	15,822.38	
٧.	Profit before exceptional and extraordinary items and tax(III-IV)	295.16	133.08	90.34	428.97	176.32	418.38	
VI.	Exceptional Items						*	
VII.	Profit before extraordinary items and tax (V - VI)	295.16	133.08	90.34	428.97	176.32	418.38	
VIII.	Extraordinary Items				*		*	
IX.	Profit before tax (VII-VIII)	295.16	133.08	90.34	428.97	176.32	418.38	
X.	Tax Expenses:	-						
	(1) Current tax	76.74	34.29	25.26	111.53	47.61	112.96	
	(2) Deffered tax expenses/(credit)				20000000	0.50000		
	(3) Short/(Excess) Provision for Earlier Years		147					
XI.	Profit/(Loss) for the period from continuing operations(IX- X)	218.42	98.79	65.08	317.44	128.71	305.42	
XII.	Profit/(Loss) for the period from discontinued operations							
XIII.	Tax Expenses of discontinued operations							
XIV.	Profit/(Loss) from discontinued operations (after tax)(XII-XIII)							
XV.	Profit/(Loss) for the period (XI+XIV)	218.42	98.79	65.08	317.44	128.71	305.42	
XVI.	Other Comprehensive Income							
	(A) (i) Item that will not be reclassified to profit or loss		3.63	22			*	
	(ii) Income tax that will not be reclassified to profit or loss		360	18				
	(B) (i) Item that will be reclassified to profit or loss						×	
	(ii) Income tax that will be reclassified to profit or loss	· · · · · · · · · · · · · · · · · · ·	140	12	3		2	
XVII.	Total Comprehensive Income for the period (XV+XVI) Comprising							
	Profit/(Loss) and Other Comprehensive Income for the period	218.42	98.79	65.08	317.44	128,71	305.42	
XVIII.	Paid up equity share capital(Face value of Rs.10/- each)	21,393.91	600.20	600.20	21,393.91	600.20	600.20	
XIX.	Earnings Per Equity Share:(For Continuing Operations)	21,373.71	000.20	900.20	21,373.71	000.20	000.20	
ALA.	(1) Basic(₹)	0.10	1.65	1.08	0.10	2.14	5.09	
	(1) basic(₹) (2) Diluted(₹)	0.10	1.65	1.08	0.10	2.14	5.09	
XX.	Earnings Per Equity Share: (For Discontinued Operations)	0.10	1.02	1.00	0.10	2.1.7	3.07	
۸۸.	(1) Basic(₹)							
	(1) basic(₹) (2) Diluted(₹)							
XXI.	Earnings Per Equity Share: (For Discontinued & Continuing Operations)							
AAI.	(1) Basic(₹)	0.10	1.65	1.08	0.15	2.14	5.09	
	(2) Diluted(₹)	0.10	1.65	1.08	0.15	2.14	5.09	

Notes:

Place: Hyderabad Date:13/11/2024

- The said results were reviewed by the audit committee and approved by the board of directors at their meeting held on 13-11-2024.
- Figures for previous year/ period have been regrouped / rearranged wherever considered necessary to confirm to the classification for the current quarter/ year
- ⁵ The Statutory auditor of the company have carried a limited review of the above results as per regulation 33 of the SEBI (Listing obligations and disclosure requirements)
- The company has adopted Indian Accounting Standards (Ind AS) with effect from 1st April 2017 and accordingly, above results have been prepared in accordance with the companies (Indian Accounting Standard) Rules, 2015 Prescribed under Section 133 of the Companies Act, 2013.

For and on behalf of the board of directors of GLOBE MULTI VENTURES LIMITED

Sivalenka Satyamurthy Director

Director DIN:00412609 S. (Carries w cm.

Sivatenka Kameswart
Director
Diri:00412669

GLOBE MULTI VENTURES LIMITED

Formerly: Globe Commercials Limited (CIN No.L52110MH1985PLC293393)

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Hyderabad



(formerly known as Globe Commercials Limited)

CIN:L52110MH1985PLC293393

Plot No. 54 & 55, A.G. Arcade, Balaji Co-operative Society, Transport Road, Secunderabad - 500009, Telangana Standalone Balance sheet as on September 30,2024

	Particulars	Note	For the Half Year Ended	For the Year	
1.	ASSETS	No.	01-04-2024		
	ASSETS		30-09-2024	31-03-2024	31-03-20
143	N		(UnAudited)	(Audited)	(Audited
(1)	Non - current assets				
	(a) Property, Plant and Equipment				
	(b) Non Current investments	2	5,485.32	287.00	287.
	(c) Intangible assets		45,933.42		
	(d) Capital Work In Progress				
	(e) Financial assets				
	(i) Investments				2
	(ii) Others				
	(e) Deferred tax assets (net)		2 1		
	(f) Other non - current assets				
	(e) Long term loans and advances	3	493.00	493.00	493.
		-	175.00	473.00	473.
(2)	Current assets				
- 1	(a) Inventories	4	98.97	164.36	128.
- 1	(b) Financial assets				
	(i) Investments	- 1			
- 1	(ii) Trade receivables	5	3,673.78	4,864.33	3,812.
- 1	(iii) Cash and cash equivalents	6	4.56	3.93	6.
- 1	(iv) Bank balances other than cash and cash equivalents			3.73	u.
-1	(v) Others				
-1	(c) Other current assets	7	12,25	21.43	26.
- 1	(d) Short term loans and advances	.	12.23	21,43	20.
	Total Assets		55,701.30	5,834.05	4,753.4
	EQUITY AND LIABILITIES				
1)	Equity				
	(a) Equity Share capital	8	21,393.91	600.20	600.2
- 1	(b) Other equity	9	31,305.44	649.98	344.5
		1	STATES CANA	333313.8	50000
- 1	Liabilities	- 1			
Z)	Non - current liabilities				
- 1	(a) Financial liabilities	. 1			
- 1	(i) Long Term Borrowings	10	147.10	147.10	147.
- 1	(ii) Lease Liabilities				
- 1	(iii) Other Financial Liabilities				
- 1	(b) Deferred Tax Liability (net)				
	Other long term liabilites				
31	Current liabilities				
3)	(a) Financial liabilities	- 1	1	1	
- 1		-	1		
- 1	(i) Short Term Borrowings	99		V-95-000-05-000	
- 1	(ii) Trade payables	11	2,597.93	4,281.78	3,528.8
- 1	a)Total outstanding dues of micro enterprises				
- 1	and small enterprises				
	b)Total outstanding dues of creditors others than		. 1		
	(iii) Other financial liabilities				
	(b) Provisions	12	238.47	135.34	114.0
	(c) Other current liabilities	13	18.45	19.65	18.6
	Total Equity and Liabilities		55,701.30	5,834.05	4,753.4
			THE RESERVE AND ADDRESS OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE

For and on behalf of the Board of Directors
GLOBE MULTI VENTURES LIMITED

Place Hyderabad Date:13/11/2024 Sivalenka Satyamurthy Sivalenka Kameswari Director Director DIN:00412609 DIN:00412669

GLOBE MULTI VENTURES LIMITED

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Formerly: Globe Commercials Limited (CIN No.L52110MH1985PLC293393)

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Hyderabad



Globe Multi Ventures Limited

Formerly: Globe Commericals Limited

Cash Flow Statement as at September 30,2024

	September	30, 2024	2023-24		
Particulars	₹	₹	₹	₹	
Cash Flow from Operating Activities					
Net Profit before tax and extra ordinary items	4,28,96,915	1	4,18,37,278		
Add: Interest		1			
Add: Depriciation	1.0		*		
Add: Loss on sale of fixed asset			*		
Less: Other Writebacks			*		
Cash flow before working capital changes	4,28,96,915	Г	4,18,37,278		
Increase/(Decrease) in Non-Current Liabilities					
Other Long Term Liabilities					
Long-term Provisions			2		
Increase/(Decrease) in Current Liabilities					
Short-term Borrowings					
Trade Payables	(16,83,85,265)		7,52,89,464		
Other Current Liabilities	(1,19,540)		1,03,000		
Short-term Provisions	1,03,13,079		21,27,752		
(Increase)/Decrease in Non-Current Assets					
Long-term Loans & Advances					
Other non-current Assets					
(Increase)/Decrease In Current Assets					
Inventories	65,39,468		(36,00,208)		
Trade Receivables	11,90,53,823		(10,51,69,374)		
Short-term Loans & Advances					
Non-current investments	(51,98,32,640)				
Other Current Assets	9,18,114		4,88,046		
Cash generated from operations	(50,86,16,046)		1,10,75,958		
Income taxes Paid	(1,11,53,198)		(1,12,96,065)		
Net Cash from Operating Activities		(51,97,69,244)		(2,20,107	
Cash flow from Investing Activities	1	St. 10 St. 10 St.			
Investments					
Sale of Fixed assets					
Purchase of Fixed Assets	(4,59,33,41,928)				
Net Cash Flow from Investing Activities		(4,59,33,41,928)			
Cash Flow from Financing Activities					
Proceeds from Long Term Borrowings					
Proceeds from issuance of Capital	5,11,31,74,568				
Interest paid on Borrowings					
Net Cash Flow from Financing Activities		5,11,31,74,568			
Net Increase/(Decrease) in Cash		63,396		(2,20,107	
Add: Cash and cash equvalents at the beginning of					
the year	-	3,92,725		6,12,832	
Cash and cash equvalents at the end of the year		4,56,121		3,92,725	

For and on Behalf of Board of Directors of Globe MultiVentures Limited

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Sivalenka Satyamurthy DIRECTOR

DIN:00412609

S. Kameswani

Sivalenka Kameswari DIRECTOR DIN:00412669

Place:Hyderabad Date:13/11/2024

GLOBE MULTI VENTURES LIMITED

Formerly: Globe Commercials Limited (CIN No.L52110MH1985PLC293393)

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Hyderabad



(Formerly known as Globe Commercials Limited)

CIN: L52110MH1985PLC293393

Notes to Financial Results

- The above unaudited standalone financial results for the quarter ended ") for the quarter ended September 30, 2024 (the "Statement"), and year to date from April 01,2024 to September 30,2024 (the "Statement") of Globe Multi Ventures Limited (the "Company") were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held. The results have been subjected to a limited review by the Statutory Auditors of the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("SEBI LODR Regulations"), who have issued an unmodified conclusion on the same.
- 2) These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3) The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.
- 4) The comparative results and other information for the quarter ") for the quarter ended September 30, 2024 (the "Statement"), and year to date from April 01,2024 to September 30,2024 (the "Statement") have been limited reviewed by the statutory auditors of the Company and for quarter ended March 31, 2024 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
- 5) The figures for the quarter ended September 30, are the unaudited year-to-date figures.
- 6) Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.

For GLOBE MULTI VENTURES LIMITED

Hyderabad

Satya Murthy Sivalenka

S. Icameswan

Sivalenka Kameswari

Place: Hyderabad

Date:13.11.2024

Director

DIN:00412609

Director

DIN:00412669







Mobile: 99660 04380

CHARTERED ACCOUNTANTS

Flat No.103, H.No.2-2-1105/35&37, Reliance Avan's Arena, Tilak Nagar, Hyderabad-500044, Telangana

E - Mail: cavamshi.rottela@gmail.com

Independent Auditor's Review Report on the Quarterly and Year to date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Globe Multi Ventures Limited (formerly known as Globe Commercials Limited)

- We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Globe Multi Ventures Limited (the "Company") for the quarter ended September 30, 2024 (the "Statement"), and year to date from April 01,2024 to September 30,2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2) The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4) The statement includes the results of the following entity:
 - a) Co-options Corporation private limited (Subsidiary)
- 5) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SMV& CO Chartered Accountants FRN:015630S

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CAR VAMSI KRISHNA

Proprietor M. No. 229292

UDIN: 2422929213KAMF6088

Place: Hyderabad Date: 13.11.2024



(formerly known as Globe Commercials Limited)
CIN:L52110MH1985PLC293393

Regd. off: Office No. 51, V Mall, Ground Floor, Asha Nagar, Thakur Complex, Kandivili (East), Mumbai - 400101, Maharastra Corp. Off: Plot No. 54 & 55, A.G. Arcade, Balaji Co-operative Society, Transport Road, Secunderabad - 500009, Telangana E-mail: - globemultiventures@gmail.com Website: www.globecommercialsitd.com

		For	the Quarter End	ed	For the Half Year ended		(In Lakhs	
	Particulars	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024	
Sr.No		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I.	Revenue from Operations	17,654.65	17,780.89	3,598.08	35,435.54	7,124.56	16,236.43	
11.	Other Income						4.33	
III.	Total Revenue(I+II)	17,654.65	17,780.89	3,598.08	35,435.54	7,124.56	16,240.76	
m.	Total Neveribe(1711)	17,034.03	17,700.07	3,370.00	33,133.31	1,1124.30	10,240.71	
IV.	Expenses:							
	(a) Cost materials Consumed	220000000		90 militari	100000000000000000000000000000000000000	000000000		
	(b) Purchase of Stock-in-Trade	17,125.01	17,176.34	3,490.82	34,041.94	6,927.63	15,737.3	
	(c) Changes in Inventories of finished goods	-86.43	-69.54	2.36	-322.11	-12.90	-36.00	
	(d) Employee Benefit Expenses	56.21	48.67	1.94	86.92	5.26	40.26	
	(e) Depreciation and Amortisation Expenses		(4)		3.10			
	(f) Finance Cost							
	(g) Other Expenses	121-34	84.72	12.62	419.03	28.25	80.76	
	Total Expenses	17,094.79	17,240.19	3,507.74	34,228.88	6,948.24	15,822.38	
٧.	Profit before exceptional and extraordinary items and tax(III-IV)	559.86	540.70	90.34	1,206.66	176.32	418.3	
VI.	Exceptional Items		***************************************					
VII.	Profit before extraordinary items and tax (V - VI)	559.86	540.70	90.34	1,206.66	176.32	418.38	
VIII.	Extraordinary Items			-				
IX.	Profit before tax (VII-VIII)	559.86	540.70	90.34	1,206.66	176.32	418.38	
X.	Tax Expenses:		100000	- 22	0.0000000000000000000000000000000000000			
	(1) Current tax	145.56	140.58	25.26	327.00	47.61	112.96	
	(2) Deffered tax expenses/(credit)					2000		
	(3) Short/(Excess) Provision for Earlier Years		(*)					
XI.	Profit/(Loss) for the period from continuing operations(IX- X)	414.30	400.12	65.08	879.66	128.71	305.47	
XII.	Profit/(Loss) for the period from discontinued operations	- 111130	100112			120171		
XIII.	Tax Expenses of discontinued operations							
XIV.	Profit/(Loss) from discontinued operations (after tax)(XII-XIII)	1						
XV.	Profit/(Loss) for the period (XI+XIV)	414.30	400.12	65.08	879.66	128.71	305.42	
XVI.	Other Comprehensive Income						30000	
	(A) (i) Item that will not be reclassified to profit or loss			- 5		h		
	(fi) Income tax that will not be reclassified to profit or loss		•	*	*			
	(8) (i) Item that will be reclassified to profit or loss	2.1	4	27	-		1	
	(ii) Income tax that will be reclassified to profit or loss							
XVII.								
	Profit/(Loss) and Other Comprehensive Income for the period	414,30	400.12	65.08	879.66	128.71	305.42	
XVIII.		21,393.91	600.20	600.20	21,393.91	600.20	600.20	
XIX.	Earnings Per Equity Share: (For Continuing Operations)	1	7.57.00				200110	
	(1) Basic(₹)	0.19	6.67	1.08	0.41	2.14	5.09	
	(2) Diluted(₹)	0.19	6.67	1.08	0.41	2.14	5.09	
XX.	Earnings Per Equity Share: (For Discontinued Operations)		-					
	(1) Basic(₹)		920	20 0		- 2	- 2	
	(2) Dlluted(₹)		3.5	10	4	4		
XXI.	Earnings Per Equity Share: (For Discontinued & Continuing Operations)							
45-5-500	(1) Basic(₹)	0.19	6.67	1.08	0.41	2.14	5.09	
	(2) Diluted(₹)	0.19	6.67	1.08	0.41	2.14	5.09	

Notes:

- The said results were reviewed by the audit committee and approved by the board of directors at their meeting held on 1.3 1.1 2.024
- Figures for previous year/ period have been regrouped / rearranged wherever considered necessary to confirm to the classification for the current quarter/ year
- The Statutory auditor of the company have carried a limited review of the above results as per regulation 33 of the SEBI (Listing obligations and disclosure requirements)
- The company has adopted Indian Accounting Standards (Ind AS) with effect from 1st April 2017 and accordingly, above results have been prepared in accordance with the companies (Indian Accounting Standard) Rules, 2015 Prescribed under Section 133 of the Companies Act, 2013.

For and on behalf of the board of directors of

Sivalenka Satyamurthy

Director DIN:00412609 Sivalenka Kameswari

S. Kameswan

Director DIN:00412669

Place: Hyderabad Date:13/11/2024

GLOBE MULTI VENTURES LIMITED

VENT

Hyderabad

Formerly: Clobe Commercials Limited (CIN No.L52110MH1985PLC293393)



(formerly known as Globe Commercials Limited)

CIN:L52110MH1985PLC293393

Plot No. 54 & 55, A.G. Arcade, Balaji Co-operative Society, Transport Road, Secunderabad - 500009, Telangana Consolidated Balance sheet as on September 30,2024

(In Lakhe

Particulars	Note No.	For the Half Year Ended 01-04-2024	For the Year 8 01-04-2023	
L. ASSETS	No.	30-09-2024	31-03-2024	31-03-202
ASSETS		(UnAudited)	(Audited)	(Audited)
(1) Non - current assets		(Orindatica)	(reduced)	position
(a) Property, Plant and Equipment		27.01		
(b) Non Current investments		287.00	287.00	287.00
(c) Intangible assets	- 3	45.933.42		
(d) Capital Work In Progress		,,		
(e) Financial assets				
(i) Investments		St. 1		
(ii) Others				2
(e) Deferred tax assets (net)				
(f) Other non - current assets		100		
(e) Long term loans and advances	- 1	493.00	493.00	493.00
(3) Correct words				
(2) Current assets (a) Inventories		2,022.74	164.36	128.3
(b) Financial assets		2,022.74	104.30	120.3
(i) Investments				
		8,979.05	4,864.33	3,812.6
(ii) Trade receivables (iii) Cash and cash equivalents		40.24	3.93	6.1
(iv) Bank balances other than cash and cash equivalents		40.24	3.73	0.1
(v) Others				
(c) Other current assets		74.34	21.43	26.3
(d) Short term loans and advances		12.70	21.55	10.3
Total Assets		57,869.50	5,834.05	4,753.4
I. EQUITY AND LIABILITIES				
(1) Equity		62,310,000,000,000,000		
(a) Equity Share capital		21,393.91	600.20	600.2
(b) Other equity		28,246.90	649.98	344.5
Non-Controlling Interest		663.42		
Liabilities				
(2) Non - current liabilities (a) Financial liabilities				
(i) Long Term Borrowings		320.09	147.10	147.1
(ii) Lease Liabilities		320.07	(1000)	7.55
(iii) Other Financial Liabilities				
(b) Deferred Tax Liability (net)				
(c) Other long term liabilities				
		95.21		
(d) Other Long term Provisions				
(d) Other Long term Provisions (3) Current liabilities				
(d) Other Long term Provisions Current liabilities (a) Financial liabilities				
(d) Other Long term Provisions (3) Current liabilities		6,221.49	4,281.78	3,528.8
(d) Other Long term Provisions Current liabilities (a) Financial liabilities (i) Short Term Borrowings		6,221.49	4,281.78	3,528.8
(d) Other Long term Provisions Current Habilities (a) Financial Habilities (i) Short Term Borrowings (ii) Trade payables		6,221.49	4,281.78	3,528.8
(d) Other Long term Provisions Current Habilities (a) Financial Habilities (i) Short Term Borrowings (ii) Trade payables a)Total outstanding dues of micro enterprises		6,221.49	4,281.78	3,528.8
(d) Other Long term Provisions Current liabilities (a) Financial liabilities (i) Short Term Borrowings (ii) Trade payables a)Total outstanding dues of micro enterprises and small enterprises				
(d) Other Long term Provisions Current liabilities (a) Financial liabilities (i) Short Term Borrowings (ii) Trade payables a)Total outstanding dues of micro enterprises and small enterprises b)Total outstanding dues of creditors others than		6,221.49 531.78	135.34	114.0
(d) Other Long term Provisions Current Ilabilities (a) Financial liabilities (i) Short Term Borrowings (ii) Trade payables a)Total outstanding dues of micro enterprises and small enterprises b)Total outstanding dues of creditors others than (iii) Other financial liabilities				114.0
(d) Other Long term Provisions Current Habilities (a) Financial Habilities (i) Short Term Borrowings (ii) Trade payables a)Total outstanding dues of micro enterprises and small enterprises b)Total outstanding dues of creditors others than (iii) Other financial Habilities (b) Provisions		531.78	135.34	3,528.8 114.0 18.6

For and on behalf of the Board of Directors
GLÖBE MULTI VENTURES LIMITED

GLOBE MOLTI VENTORES

Sivalenka Satyamurthy Sivalenka Kameswari
Director Director
DIN:00412609 DIN:00412669

Plac Hyderabad Date:13/11/2024

GLOBE MULTI VENTURES LIMITED

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Formerly: Globe Commercials Limited (CIN No.L52110MH1985PLC293393)

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Glob	e Multiventur	es Limited							
(formerly know	vn as Globe Co	ommercials Limite	ed)						
Consolidated Cash Flow Statement as at September 30,2024									
				(Amount In Rs)					
Particulars		ber 30,2024	March 31,2024						
ratedura	₹	₹	₹	₹					
Cash Flow from Operating Activities	1000		SINGS SHOW WITH						
Net Profit before tax and extra ordinary items	12,06,66,183		4,18,37,278						
Add: Interest									
Add: Depriciation	*								
Add: Loss on sale of fixed asset	2		550						
less: Other Writebacks	-	-							
Cash flow before working capital changes	12,06,66,183		4,18,37,278						
ncrease/(Decrease) in Non-Current Liabilities									
Other Long Term Liabilities									
Long-term Provisions	95,20,997		•						
Increase/(Decrease) in Current Liabilities									
Short-term Borrowings	10 20 74 275		7 52 90 444						
Trade Payables	19,39,71,325		7,52,89,464						
Other Current Liabilities	3,77,05,017		1,03,000						
Short-term Provisions	3,96,43,042		21,27,752						
IIA									
(Increase)/Decrease in Non-Current Assets			100						
Long-term Loans & Advances									
Other non-current Assets									
(Increase)/Decrease in Current Assets	(40 50 30 434)		(24 00 208)						
Inventories	(18,58,38,131)		(36,00,208)						
Trade Receivables	(41,14,72,848)		(10,51,69,374)						
Short-term Loans & Advances	(12,70,363)								
Non-current investments	(52.00.547)		4 00 044						
Other Current Assets	(52,90,547)	-	4,88,046						
Cash generated from operations	(20,23,65,325)		1,10,75,958						
Income taxes Paid	3,27,00,154	(22.50.55.470)	(1,12,96,065)	/2 20 107					
Net Cash from Operating Activities		(23,50,65,479)		(2,20,107)					
Cash flow from Investing Activities									
Sale of Investments Sale of Fixed assets									
Purchase of Fixed Assets	(4,59,60,43,658)								
	(4,59,00,45,056)	(4,59,60,43,658)	-	-					
Net Cash Flow from Investing Activities Cash Flow from Financing Activities		(4,33,00,43,030)							
Proceeds from Long Term Borrowings									
Proceeds from issuance of Capital	4,83,47,40,535								
Interest paid on Borrowings	4,03,47,40,333								
Net Cash Flow from Financing Activities		4,83,47,40,535							
Net Increase/(Decrease) in Cash		36,31,398		(2,20,107					
Add: Cash and cash equivalents at the beginning of the year		3,92,725		6,12,832					
Cash and cash equialents at the end of the year		40,24,123		3,92,725					
	SUIVENTURE	For and on Behalf of Boa Globe multiventures limi	S. I(a	meswani'					
Place:Hyderabad	(Hyderabad)	Sivalenka Satyamurthy	529	valenka Kameswari					
Place:Hyderabad (5	3/ Sucrabad	Director	Di	rector					
Date:13/11/2024	20 /5	DIN:00412609	DI	N:00412669					

Formerly: Globe Commercials Limited (CIN No.L52110MH1985PLC293393)



(Formerly known as Globe Commercials Limited)

CIN: L52110MH1985PLC293393

Notes to Financial Results

- The above unaudited consolidated financial results for the quarter ended September 30, 2024 (the "Statement"), and year to date from April 01,2024 to September 30,2024 (the "Statement") of Globe Multi Ventures Limited (the "Company") were reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held. The results have been subjected to a limited review by the Statutory Auditors of the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("SEBI LODR Regulations"), who have issued an unmodified conclusion on the same.
- 2) These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3) The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.
- 4) The comparative results and other information for the quarter ended September 30, 2024 (the "Statement"), and year to date from April 01,2024 to September 30,2024 (the "Statement") have been limited reviewed by the statutory auditors of the Company and for quarter ended March 31, 2024 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
- 5) The figures for the quarter ended September 30, 2024 are the unaudited year-to-date figures.
- 6) Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison

For GLOBE MULTI VENTURES LIMITED

Hyderabad

Satya Murthy Sivalenka

Sivalenka Kameswari

C. 10 comeswar 1

Date: 13.11.2024

Director

Director

Place: Hyderabad

DIN:00412609

DIN:00412669

GLOBE MULTI VENTURES LIMITED

Formerly: Globe Commercials Limited (CIN No.L52110MH1985PLC293393)